

# KOHN & ASSOCIATES

P • L • L • C  
Intellectual Property Law

January 18, 2005

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Re: Serial No.: 10/018,290; Filed: 4-16-02  
Deposit Account No.: 11-1449  
Our File No.: 3153.00108

Dear Sir/Madam:

Upon review of the November 30, 2004, Monthly Statement of Deposit Account, it was noted that our account was charged \$360.00 for fee codes 1202 and 1203. Please be advised that an Amendment was filed November 15, 2004; a check was included for \$460.00 for a two-month extension. Please note that the Amendment sets forth a total of 12 claims, 4 of which are independent; there are no multiple dependent claims. Our account should have only been charged \$200.00 for the extra independent claims, not \$360.00 for a multiple dependent claim.

Please credit our account \$160.00.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

KOHN & ASSOCIATES, PLLC



Connie Herty  
Deposit Account Manager

Adjustment date: 03/07/2005 SDIRETA1  
11/24/2004 FMERCER 00000003 111449 10018290  
01 FC:1203 300.00 CR  
02 FC:1202 36.00 CR

/ch  
Enc.

03/07/2005 SDIRETA1 00000064 111449 10018290  
01 FC:1201 176.00 DA



UNITED STATES  
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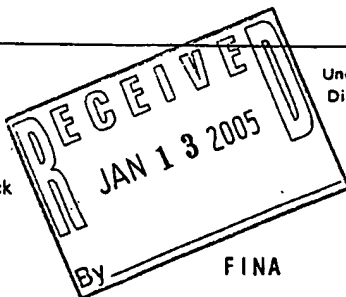
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MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
11	2	04	24	E-REPLENISHMENT		9203	-3500.00	3786.46
11	3	04	147	10129248	3090.00023	2501	685.00	3101.46
11	3	04	148	10129248	3090.00023	8001	6.00	3095.46
11	8	04	53	78313401	3107.00013	6001	670.00	2425.46
11	8	04	378	10917991	3190.00020	8021	40.00	2385.46
11	12	04	3	29209386	2099.00020	2251	55.00	2330.46
11	17	04	502	10919463	7128.00009	8021	40.00	2290.46
11	22	04	7	08979097		2253	480.00	1810.46
11	24	04	3	10018290	3153.001108	1203	300.00	1510.46
11	24	04	4	10018290	3153.001108	1202	36.00	1474.46
11	24	04	141	5633130	0994.00014	2552	1075.00	399.46
11	30	04	78	SERVICE CHARGE		9202	25.00	374.46
<i>Claims in excess of 20+ multiple dep - 0 indep excess 3- 200.00</i>								
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					286.46	3412.00	3500.00	374.46